

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GAD – Telephones- Sanction of Rs.480/-to M/s Sreetel Telecom Solution Providers, Hyderabad towards the Supplied and laying of 5 fair Jelly filled cable charge to the peshi of OSD. to Chief Minister – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3291

Dated:24 /07/2013.

Read the following:-

1. From P.A. to OSD to Chief Minister, Note dt.15/06/2013.
2. Govt. letter No.20087/OP.VI/A2/2013-1, Dated 06.07.2013
3. From M/s Sreetel Telecom Solution Providers, Hyderabad, Lr.No.SREE/TR-04/2013-2014, Tax Invoice No. 143, Dated 08.07.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.480/- (Rupees Four Hundred and Eighty Only) to M/s Sreetel Telecom Solution Providers, Hyderabad towards cost of supplied and laying of 5 fair Jelly filled cable charge to the peshi of OSD to Chief Minister Room 503, 5TH Floor C Block, Secretariat.

2. The expenditure sanctioned in Para-1 above shall be debited to “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.

3. The General Administration (Claims-C) Department are requested to M/s Sreetel Telecom Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code44880, IFSC Code: UBI544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Sreetel Telecom Solution Providers, Hyderabad

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer., Secretariat Branch, Hyderabad..

P.A. to OSD to Chief Minister.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER